



**Colorado  
National Leasing, Inc.**

950 Seventeenth Street  
Suite 2400  
Denver, Colorado 80202  
303 585-4300  
Fax 303 585-4233

0100 501018  
(2)  
19185

December 21, 1994

Interstate Commerce Commission  
12th & Constitution Avenue  
Washington D.C. 20423  
Attn: Recordation

To Whom It May Concern:

This is a primary filing for the following:

26 - 19SPM, 60-foot box cars, Serial No.

CSXT-165932, CO-25035, CSXT-170137, CSXT-170146, CO-488954, BO-491333, BO-491102, CSXT-170113, CSXT-170697, CSXT-165881, BO-488830, CSXT-170170, CO-491690, CO-489605, CSXT-165486, CSXT-172337, CSXT-165215, LN-114072, SBD-165247, LN-114303, SBD-165250, LN-114078, LN-114080, LN-114075, SBD-165256, LN-114071

Lessor

Colorado National Leasing, Inc.  
950 17th St., Suite 2400  
Denver, CO 80202

Lessee

The Andersons  
480 W. Dussell Dr.  
Maumee, OH 43537

If you have any questions please call me at (303) 585-4315.

Thank you for your assistance!

Sincerely,

Cathy Perry  
Lease Associate

Enclosures



Interstate Commerce Commission  
Washington, D.C. 20423-0001

1/24/95

Office Of The Secretary

Cathy Perry  
Lease Associate  
Colorado National Leasing, Inc.  
950 Seventeenth Street, Ste. 2400  
Denver, Colorado 80202

Dear Sir:

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 1/24/95 at 10:00AM, and assigned recordation number(s). 19185 and 19186.

Sincerely yours,

Vernon A. Williams  
Secretary

Enclosure(s)

(0100501018)

\$ 42.00 The amount indicated at the left has been received in payment of a fee in connection with a document filed on the date shown. This receipt is issued for the amount paid and in no way indicates acknowledgment that the fee paid is correct. This is accepted subject to review of the document which has been assigned the transaction number corresponding to the one typed on this receipt. In the event of an error or any questions concerning this fee, you will receive a notification after the Commission has had an opportunity to examine your document.

Signature

19185

Colorado National Leasing, Inc.  
950 17th Street, Suite 2400  
Denver, Colorado 80202

TERMS SCHEDULE (True Lease)  
Equipment Lease Agreement No. 269500  
Terms Schedule No. 259507

This Terms Schedule is a part of the Equipment Lease Agreement (the "Lease") dated as of May 3, 1994 between Colorado National Leasing, Inc., (Lessor") and The Andersons, ("Lessee"). Lessor hereby leases to Lessee and Lessee hereby hires from Lessor, the following described personal property (the "Equipment"):

DESCRIPTION (MANUFACTURER, TYPE, MODEL NO., ETC.)	VENDOR	COST
See Exhibit A attached hereto and incorporated herein by this reference.	N/A	\$442,000.00

1. **TERM:** The term of the Lease of the Equipment shall be a period of five years, commencing December 15, 1994.
2. **RENT:** As rent for the Equipment, Lessee agrees to pay to Lessor 60 equal rental payments of \$7,324.25, plus sales tax of \$N/A, for a total of \$7,324.25. Said payments shall be made commencing on December 15, 1994 and a like payment shall be made on the 15th day of each month thereafter.

Sales Taxes: State % City % County % Transit %

\*SALES TAX EXEMPT (DIRECT PAYMENT PERMIT NO. 98-000058)

**INTERIM RENT:** Prior to the commencement of the rental payments, Lessee agrees to pay to Lessor, as interim rent, an amount equal to one-thirtieth of the rental payment, multiplied by the number of days elapsed from and including the date of the signing of the Certificate of Acceptance to, but excluding the rent commencement date, plus applicable sales taxes.

3. **LOCATION:** The Equipment shall be kept at: 480 W. Dussell Drive  
Maumee, OH 43537  
Lucas County

Personal Property taxes will be assessed on the equipment based on the above location. If Lessee is exempt from personal property taxes please provide a copy of Certificate of Exemption.

4. **ADVANCE RENTALS:** A check in the amount of \$7,349.25, which is submitted herewith, represents the first rental payment of \$7,324.25 each, plus a documentary fee of \$25.00.

IN WITNESS WHEREOF, the parties have agreed and executed this Terms Schedule on this 19th day of December, 1994.

LESSOR: Colorado National Leasing, Inc.

LESSEE: The Andersons, an Ohio Limited Partnership  
By: The Anderson Management Corp., Sole General Partner

By: [Signature]  
Title: Lease Administration Manager

By: Gary Smith  
Title: Corporate Treasurer

State of Colorado )  
City and County of Denver ) ss

I certify that this is a true and exact copy of the original Terms Schedule No. 259507 dated 12/19/94.

[Signature]  
Notary Public

My Commission Expires: 04/23/95

**EXHIBIT A**  
**THE ANDERSONS**  
**LEASE NO. 269507**

26      19 SPM 60 ft. Box Cars, Serial Numbers:

CSXT	165932
CO	25035
CSXT	170137
CSXT	170146
CO	488954
BO	491333
BO	491102
CSXT	170113
CSXT	170697
CSXT	165881
BO	488830
CSXT	170170
CO	491690
CO	489605
CSXT	165486
CSXT	172337
CSXT	165215
LN	114072
SBD	165247
LN	114303
SBD	165250
LN	114078
LN	114080
LN	114075
SBD	165256
LN	114071